

To

23.03.2023

Admin Department

Krisumi Corporation Private Limited

Sector 36A Gurugram

Please arrange to reimburse the expenses incurred for travel for official purposes on 09-10 March 2023 as per details below:

Sr No.	Date of Travel	Place	KM	Rate / KM (Rs.)	Amount (Rs.)
1	09.03.2023	Delhi to Chandigarh	265	9	2385/-
2	10.03.2023	Chandigarh to Delhi	265	9	2385/-
3	09.03.2023 and 10.03.2023	Chandigarh (Local)	50	9	450/-
	Total				5220/-

Please arrange to reimburse these expenses in my account as per details below :

Name : Purushottam Grover
Bank Account: Axis Bank - Savings A/c
Account Holder Name: Purushottam Grover
Account number: 056010100734684
IFSC Code: UTIB0003939

Thanking you in anticipation.

Kind Regards


Purushottam Grover
Consultant